

EXHIBIT 3



Travelodge Hotels, Inc.
1 Sylvan Way
Parsippany, New Jersey 07054

Re: Travelodge v. Gopal Govan (Site No 7032 Cincinnati)
Your Claim No.: HFL00000508
Our File No.: 29671-624

Invoice No. 234741

Date: 01/10/02

SUMMARY of CHARGES

Summary of Time

Kaufman, Arthur M.	AMK	\$235/hr	0.20	47.00
Oliver, Nancy A.	NAO	\$140/hr	1.60	224.00
Tropf, Elizabeth D.	EDT	\$115/hr	2.00	230.00

TOTAL CURRENT FEES				501.00

TOTAL CURRENT FEES: 3.80 \$ 501.00

TOTAL CURRENT COSTS: \$ 37.94



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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
11/07/01	Review ED Tropf email regarding de-identification report.	AMK	L110	0.20	47.00
11/09/01	Conference with NA Oliver regarding status; draft letter to court transmitting complaint for filing.	EDT	L210	0.30	34.50
11/09/01	Review 10/30/01 de-id report; phone call to M. Banks to confirm that Preliminary Injunction is not to be filed; draft comment regarding same.	NAO	L110	0.40	56.00
11/09/01	Review and proofread Verified Complaint in preparation for filing.	NAO	L210	0.60	84.00
11/19/01	Update profile regarding recent filing of complaint, proof Notice and Request for Waiver of Summons; conference NA Oliver regarding status.	EDT	L120	0.90	103.50
11/26/01	Update pleadings bible, attention to file maintenance; phone call with docket department regarding status conferences.	EDT	L190	0.30	34.50
12/11/01	Draft comment to T. Orben responding to question of whether defendant had been served with the Complaint; phone calls to ED Tropf regarding status of service.	NAO	L110	0.30	42.00
12/11/01	Conference with NA Oliver regarding status of service of summons on G. Govan, review CLIP comments regarding same.	EDT	L190	0.30	34.50
12/13/01	Phone call with E. Holzapfel, Counsel for Defendant, regarding when responsive pleading due and background facts regarding the purchase of the facility.	NAO	L110	0.30	42.00



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Date	Professional Services Rendered	By Whom	Code	Hours	Amount
12/17/01	Review file for information regarding former owners of property, report to NA Oliver regarding same.	EDT	L190	0.20	23.00
TOTAL CURRENT FEES				3.80	501.00

Date	Costs Advanced	Code	Amount
	Outside Photocopy	\$	22.53
	Overnight/Messenger Delivery		15.41
	Westlaw		0.00
TOTAL CURRENT COSTS			\$37.94